

EXHIBIT 99

Y&R3 Columbus Circle
New York, New York 10019Bill Date:
11/21/2022Digital Media BillDue Date:
12/21/2022**Nov-22**CLIENT NV0 Navy
PRODUCT NAV Navy
TASK ORDER NUMBER N0018922FZ486
CONTRACT NUMBER N00189-21-D-Z024Invoice 2B1354M1
Navy
Commander Navy Recru
5722 Integrity Dr
Millington TN, 38054
Attn: [REDACTED]

| ITEM | NET AMOUNT | Amount |
|------------------------------------------------------------------------------------------------------------|--------------|-------------|
| Provisional Agency credit to the Navy | 2B-IN-1354 | |
| | 2B-IN-1354CM | |
| | 2C-IU-1370 | |
| Provisional Agency credit to the Navy | 2C-IN-1379CM | |
| | 2C-SE-0390 | |
| | O-2C-1095 | |
| | 31-IN-1182 | |
| PLEASE REMIT TO: Y&R P.O. BOX 751731 CHARLOTTE, NC. 28275-1731 | | Balance Due |
| WIRE TRANSFER TO: [REDACTED] | | [REDACTED] |
| ABA ROUTING# ACCT # [REDACTED] SWIFT CODE [REDACTED] | | |
| ACH TO: [REDACTED] | | |
| ABA ROUTING# ACCT # [REDACTED] SWIFT CODE [REDACTED] REF: Young & Rubicam LOCKBOX # [REDACTED] | | |

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Highly Confidential

NAVY-ADS-0000373978

Billing Memo: N0018922FZ486 [REDACTED] Re-upload

- Inv# 2B-IN-1354: [REDACTED] – was corrected with invoice 2B-IN-2991 for a finalized spend of [REDACTED] (page 42)
- Inv# 2B-IN-1354: [REDACTED] VMLYR is NOT charging the Navy this [REDACTED] fee. Provisional credit of [REDACTED] added on top cover sheet. Finalized [REDACTED] spend at [REDACTED] Overall agency billing credit of [REDACTED] back to the Navy
- Inv# 2C-IN-1379: [REDACTED] – was corrected with invoice 2C-IN-2312 for finalized spend of [REDACTED] (page 87)
- Inv# 2C-IN-1379: [REDACTED] VMLYR is NOT charging the Navy this [REDACTED] fee. Provisional credit of [REDACTED] added on top cover sheet. Finalized [REDACTED] spend at [REDACTED]. Overall agency billing debit of [REDACTED]
- Inv# 2C-SE-0390: [REDACTED] back up can be found on page 97. However a provisional credit of [REDACTED] is added to the top cover sheet as VMLYR is NOT charging the Navy this fee.



3 Columbus Circle
New York, New York 10019

INVOICE DATE NOV20/22
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING

INVOICE 2B-IN-1354
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 099 JULY-SEPT MA DISPLAY
/AFFILIATE/JOB SITE
TASK ORDER NUMBER: N0018922FZ486

NAVY
COMMANDER NAVY RECRUIT
5722 INTEGRITY DR
MILLINGTON TN 38054

MONTH OF JUL/22

| | NET ORDERED | LESS CD ORDERED | PREV. BILLED | BILLABLE |
|--------------|----------------|--------------------|---------------------|----------|
| ** TOTALS ** | | ** | ** | CR |
| | | | NET AMOUNT | CR** |
| | | | ** CREDIT AMOUNT ** | CR** |

PREVIOUS BILLS

27-IN-0685

PLEASE REMIT TO: Y&R
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

WIRE TO:

ABA ROUTING# [REDACTED] ACCT# [REDACTED] SWIFT CODE [REDACTED]

ACH TO:

ABA ROUTING# [REDACTED] ACCT# [REDACTED] SWIFT CODE [REDACTED]
REF: Y&R, LOCKBOX # [REDACTED]
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES
TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP
CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

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3 Columbus Circle
New York, New York 10019

INVOICE DATE NOV20/22
DUE DATE DEC20/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2B-IN-1354
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 099 JULY-SEPT MA DISPLAY
/AFFILIATE/JOB SITE
TASK ORDER NUMBER: N0018922FZ486

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR [REDACTED]
MILLINGTON TN 38054 [REDACTED]

MONTH OF JUL/22

| INSERT DATE | SPACE | NET LESS CD ORDERED | PREV. BILLED | BILLABLE |
|-------------|-------------|---------------------|--------------|------------|
| [REDACTED] | (101045) | [REDACTED] | [REDACTED] | [REDACTED] |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | (101517) | [REDACTED] | [REDACTED] | [REDACTED] |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | CR |
| [REDACTED] | (101757,27) | [REDACTED] | [REDACTED] | [REDACTED] |
| JUL01/22 | FEE | [REDACTED] | [REDACTED] | [REDACTED] |
| [REDACTED] | (102192) | [REDACTED] | [REDACTED] | [REDACTED] |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | CR |
| [REDACTED] | (102209) | [REDACTED] | [REDACTED] | CR |
| JUL01/22 | FEE | [REDACTED] | [REDACTED] | CR |
| [REDACTED] | (102882) | [REDACTED] | [REDACTED] | CR |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | CR |
| [REDACTED] | (103247) | [REDACTED] | [REDACTED] | CR |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | CR |
| [REDACTED] | (103572) | [REDACTED] | [REDACTED] | CR |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | CR |
| [REDACTED] | (104179) | [REDACTED] | [REDACTED] | CR |
| JUL01/22 | DISPLAY | [REDACTED] | [REDACTED] | [REDACTED] |
| JUL01/22 | FEE | [REDACTED] | [REDACTED] | [REDACTED] |

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** DETAIL BACK-UP **

INVOICE 2B-IN-1354
PAGE 2

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/AFFILIATE/JOB SITE
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NAVY
COMMANDER NAVY RECRUIT
5722 INTEGRITY DR
MILLINGTON TN 38054

MONTH OF JUL/22

| INSERT DATE | SPACE | NET ORDERED | LESS CD | PREV. BILLED | BILLABLE |
|----------------|----------|-------------|----------|--------------|-------------|
| VENDOR *TOTAL* | | | | | |
| | (104267) | | | | 23,937.19CR |
| JUL01/22 | DISPLAY | | | | |
| | (105284) | | | | |
| JUL01/22 | DISPLAY | | | | |
| | (105355) | | | | |
| JUL01/22 | FEE | | | | |
| JUL01/22 | DISPLAY | | (105632) | | |
| | (105696) | | | | |
| JUL01/22 | DISPLAY | | | | |
| | (106047) | | | | |
| JUL01/22 | DISPLAY | | | | |
| | (107826) | | | | |
| JUL01/22 | DISPLAY | | (107938) | | |
| | (108663) | | | | |
| JUL01/22 | DISPLAY | | | | |
| | (108966) | | | | |
| JUL01/22 | DISPLAY | | (110415) | | |
| JUL01/22 | DISPLAY | | | | |

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